

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17537-AMC

JEFFREY STUCKEY
1834 S 55TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 11/07/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$344.00	25664913167	02/05/2019	\$20.00	25664922101	02/26/2019	\$200.00	25664935948
03/05/2019	\$163.00	25664909804	03/26/2019	\$200.00	25664956266	04/02/2019	\$163.00	25664978891
04/23/2019	\$200.00	25664967988	05/07/2019	\$163.00	25664982120	05/28/2019	\$150.00	25664988431
06/10/2019	\$200.00	25664990747	06/26/2019	\$150.00	26014358632	07/09/2019	\$200.00	26014356933
07/23/2019	\$200.00	26014366787	08/20/2019	\$200.00	26090540291	09/04/2019	\$164.00	26090548773
09/24/2019	\$200.00	26090528872	10/09/2019	\$163.00	26090567267	10/23/2019	\$200.00	26090566154
11/06/2019	\$165.00	26090566648	11/20/2019	\$200.00	26195666218	12/04/2019	\$163.00	26195659852
12/26/2019	\$200.00	26442234088	01/07/2020	\$163.00	26442231928	01/22/2020	\$200.00	26442232920
02/05/2020	\$163.00	26475151858	02/19/2020	\$200.00	26475174000	03/03/2020	\$163.00	26475182188
03/24/2020	\$200.00	26556752608	04/14/2020	\$164.00	26516519695	05/14/2020	\$164.00	26516527536
05/19/2020	\$200.00	26516533746	06/02/2020	\$163.00	26516534736	06/24/2020	\$200.00	26732304720
07/07/2020	\$165.00	26732312504	07/21/2020	\$200.00	26732307813	08/05/2020	\$164.00	26579592145
Total Receipts for the Period: \$6,517.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,771.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$263.04	\$0.00	\$263.04
2 »» 002	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$36,925.96	\$0.00	\$36,925.96
3 »» 003	GLHEC & AFFILIATES	Unsecured Creditors	\$8,854.05	\$0.00	\$8,854.05
9 »» 009	M&T BANK	Mortgage Arrears	\$492.90	\$492.90	\$0.00
5 »» 005	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$3,244.29	\$1,263.65	\$1,980.64
6 »» 006	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$4,335.00	\$1,688.52	\$2,646.48
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$1,587.00	\$618.16	\$968.84
8 »» 008	PYOD LLC	Unsecured Creditors	\$1,068.80	\$0.00	\$1,068.80
4 »» 004	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$3,209.03	\$0.00	\$3,209.03
10 »» 010	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00

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10	ZACHARY PERLICK ESQ »» 10P	Attorney Fees	\$500.00	\$500.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,771.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$8,583.23	Arrearages:	(\$82.00)
Paid to Trustee:	\$860.17	Total Plan Base:	\$16,199.00
Funds on Hand:	\$327.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.